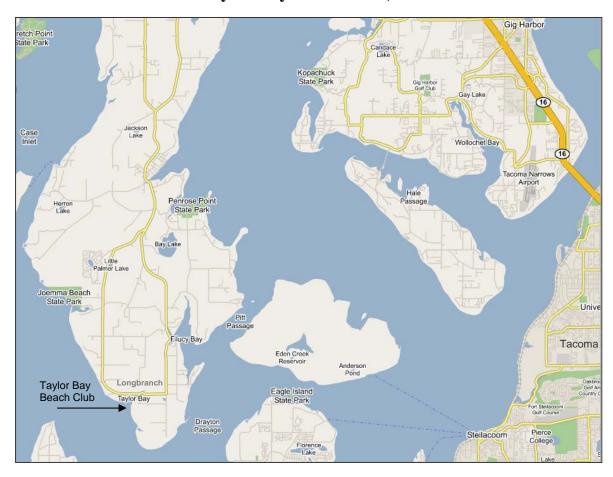
FACT SHEET FOR NPDES PERMIT WA-003765-6 Taylor Bay Beach Club, Inc.



This fact sheet is a companion document to the draft National Pollutant Discharge Elimination System (NPDES) Permit for the Taylor Bay Beach Club Wastewater Treatment Plant (WWTP). The fact sheet explains the nature of the proposed discharge, the Department of Ecology's (the Department's) decisions on limiting the pollutants in the wastewater, and the regulatory and technical basis for those decisions. The fact sheet and draft permit are available for review (see *Appendix A--Public Involvement* for more detail on the public notice procedures).

GENERAL INFORMATION									
Applicant Taylor Bay Beach Club, Inc. Longbranch, WA 98351									
Facility Name and Address	Taylor Bay Beach Club, Inc. 8215 175 th Avenue Longbranch, WA 98351	Phone: 253-405-5892							
Responsible Official	Mr. Tom Carroll, President	Phone: 253-405-5892							
Type of Treatment Activated Sludge - Secondary Treatment									
Discharge Location	Case Inlet, Puget Sound, Class A Marine Water Body ID No.: WA-25-00-02 Latitude: 44° 11' 04" N Longitude: 122° 46' 34" V								
Plant Contact	Larry Williams, Operator	Phone: 253-405-5892							

TABLE OF CONTENTS

INTRODUCTION	4
BACKGROUND INFORMATION	4
Description of the Facility	4
History	
Collection System Status	5
Treatment Processes	
Discharge Outfall	6
Residual Solids	6
Permit Status	6
Summary of Compliance With the Previous Permit	6
Wastewater Characterization	
PROPOSED PERMIT LIMITATIONS	7
Design Criteria	7
Technology-Based Effluent Limitations	
Surface Water Quality-Based Effluent Limitations	
Numerical Criteria for the Protection of Aquatic Life	9
Numerical Criteria for the Protection of Human Health	
Narrative Criteria	
Antidegradation	9
Critical Conditions	10
Mixing Zones	10
Description of the Receiving Water	10
Surface Water Quality Criteria	11
Consideration of Surface Water Quality-Based Limits for Numeric Criteria	12
Whole Effluent Toxicity	
Human Health	13
Ground Water Quality Limitations	13
MONITORING REQUIREMENTS	13
Lab Accreditation	13
OTHER PERMIT CONDITIONS	14
Reporting and Recordkeeping	14
Prevention of Facility Overloading	14
Operation and Maintenance (O&M)	14
Residual Solids Handling	
Pretreatment	14
Federal and State Pretreatment Program Requirements	14
Wastewater Permit Required	
Requirements for Routine Identification and Reporting of Industrial Users	
Duty to Enforce Discharge Prohibitions	16
Support by the Department for Developing Partial Pretreatment Program by POTW	16
General Conditions	16

PERMIT ISSUANCE	E PROCEDURES	16
Permit Modificat	ions	16
Recommendation	for Permit Issuance	16
REFERENCES FOR	TEXT AND APPENDICES	17
Appendix A	- Public Involvement Information	
Appendix B	- Glossary	
Appendix C	- Technical Calculations	
Appendix D	- Response to Comments	
Appendix E	- Layout Diagram of Treatment Facility	
Appendix F	- Discharge Monitoring Data, 1997 - 2004	

INTRODUCTION

The Federal Clean Water Act (FCWA, 1972, and later modifications, 1977, 1981, and 1987) established water quality goals for the navigable (surface) waters of the United States. One of the mechanisms for achieving the goals of the Clean Water Act is the National Pollutant Discharge Elimination System of permits (NPDES permits), which is administered by the Environmental Protection Agency (EPA). The EPA has authorized the State of Washington to administer the NPDES permit program. Chapter 90.48 RCW defines the Department of Ecology's authority and obligations in administering the wastewater discharge permit program.

The regulations adopted by the State include procedures for issuing permits (Chapter 173-220 WAC), technical criteria for discharges from municipal wastewater treatment facilities (Chapter 173-221 WAC), water quality criteria for surface and ground waters (Chapters 173-201A and 200 WAC), and sediment management standards (Chapter 173-204 WAC). These regulations require that a permit be issued before discharge of wastewater to waters of the state is allowed. The regulations also establish the basis for effluent limitations and other requirements which are to be included in the permit. One of the requirements (WAC 173-220-060) for issuing a permit under the NPDES permit program is the preparation of a draft permit and an accompanying fact sheet. Public notice of the availability of the draft permit is required at least thirty (30) days before the permit is issued (WAC 173-220-050). The fact sheet and draft permit are available for review (see *Appendix A--Public Involvement* of the fact sheet for more detail on the public notice procedures).

The fact sheet and draft permit have been reviewed by the Permittee. Errors and omissions identified in this review have been corrected before going to public notice. After the public comment period has closed, the Department will summarize the substantive comments and the response to each comment. The summary and response to comments will become part of the file on the permit and parties submitting comments will receive a copy of the Department's response. The fact sheet will not be revised. Comments and the resultant changes to the permit will be summarized in *Appendix D--Response to Comments*.

BACKGROUND INFORMATION

DESCRIPTION OF THE FACILITY

Taylor Bay Beach Club is a privately owned development at the southern tip of the Longbranch Peninsula in Pierce County. The community owns and operates a sewage treatment plant with an outfall to Case Inlet, Puget Sound. The collection system serves a population of about 290 residential customers. Many of the residences are vacation homes and are therefore only occupied on weekends and holidays. Influent consists of domestic waste from the Taylor Bay community; there are no industrial users.

HISTORY

The Smith/Loveless extended aeration package plant was installed in 1969. Disinfection was converted from chlorination to UV in 1996. The Department of Ecology's Southwest Regional Office originally managed this permit. However, the Northwest Regional Office now manages the permit due to a recent watershed-approach reallocation of the facilities.

COLLECTION SYSTEM STATUS

The collection system covers only the area of the Taylor Bay Beach Club. It is constructed primarily of PVC and concrete and there are two pump stations. One of the pump stations is at the opposite end of the community from the treatment facility; the other pump station is on the treatment facility grounds. The community has no plans to expand.

I/I was excessive in the recent past, but the community committed resources to repairing the major sources and I/I decreased noticeably. Even now, however, influent BOD₅ and TSS concentrations at this facility are significantly lower than usual, averaging 138 mg/L as compared to the 250 mg/L expected for a low strength wastewater (Metcalf and Eddy). This weak influent concentration is a potential indicator of dilution by excessive I/I. Figure 1 compares influent BOD₅ concentration with influent flows. I/I is evident in 1997 by the larger than average flows and very low strength wastewater. It appears as if I/I was significantly improved between April 1998 and July 1999, as the flow decreased and BOD₅ concentrations increased. Flows have steadily increased again in recent years, indicating another potential increase in I/I.

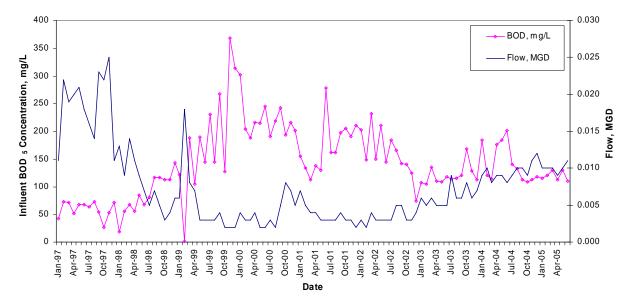


Figure 1. I/I evaluation for Taylor Bay WWTP.

TREATMENT PROCESSES

The treatment process, shown in detail in Appendix E, consists of comminution, biological treatment in a 46,500-gallon aeration basin equipped with coarse air diffusers, settling in a secondary clarifier, and finally disinfection with UV. The disinfection system is a single, closed channel system with 2 banks; each bank has 2 lamps. Chlorine is available for backup disinfection if required. This facility is classified as a Class II facility since it is an extended aeration plant with a capacity less than 5 MGD. There are no industrial or commercial users.

DISCHARGE OUTFALL

Secondary treated and disinfected effluent is discharged from the facility via 200 feet of six-inch PVC pipe to the mean low water line, followed by 600 feet of mortar-lined outfall pipe to the diffuser. The diffuser has two, two-inch ports positioned at 90° of each other. The outfall extends to approximately 600 feet offshore, -25 feet MLLW, in Case Inlet in the Puget Sound.

RESIDUAL SOLIDS

The treatment facility removes solids during the treatment of the wastewater at the headworks (grit and screenings), and at the secondary clarifier, in addition to incidental solids (rags, scum, and other debris) removed as part of the routine maintenance of the equipment. Grit, rags, scum and screenings are drained and disposed of as solid waste at the local landfill. Solids removed from the primary clarifier are aerated and stored in a large on-site tank. From this tank, solids are removed annually by a local pumping company and taken to Belfair.

PERMIT STATUS

The previous permit for this facility was issued on August 21, 1985. The previous permit placed effluent limitations on 5-day Biochemical Oxygen Demand (BOD₅), Total Suspended Solids (TSS), pH, and Fecal Coliform bacteria.

An initial application for permit renewal was submitted to the Department on December 29, 2000, and accepted by the Department on December 29, 2000. A second application was received on September 19, 2003, and accepted by the Department on September 19, 2003.

SUMMARY OF COMPLIANCE WITH THE PREVIOUS PERMIT

The facility received its last inspection on October 12, 2004. At that time, the facility appeared to be operating well, no strong odors were detected, the grounds were well kept, and the effluent looked clean and clear. On the same day, Ecology's lab accreditation personnel performed the lab accreditation on-site assessment. Overall, the operators keep good records and maintain a clean facility.

Since 1994, the Permittee has had an excellent compliance history based on inspections and discharge monitoring reports (DMRs) submitted to the Department. Prior to 1994 there were several exceedances per year, but since July of 1994, there have only been exceedances reported on four occasions. See Appendix F for discharge monitoring data.

WASTEWATER CHARACTERIZATION

The concentration of pollutants in the wastewater was reported in the discharge monitoring reports. The wastewater influent is characterized as shown in Table 1. These reported concentrations are much lower than expected. Even low strength wastewater is typically in the range of 250 mg/L. It is believed that these low concentrations can be

Table 1: Influent and Effluent Characterization

Parameter	Influent	Effluent
BOD ₅	124 mg/L	9 mg/L
TSS	138 mg/L	9 mg/L
рН		6.5 - 7.1
Fecal Coliform		11 count / 100 mL

source: DMR data

attributed to I/I and the lack of industrial and commercial users in the service area.

The concentration of pollutants in the discharge was reported in the NPDES application and in discharge monitoring reports. The effluent is characterized as shown in Table 1.

PROPOSED PERMIT LIMITATIONS

Federal and State regulations require that effluent limitations set forth in an NPDES permit must be either technology- or water quality-based. Technology-based limitations for municipal discharges are set by regulation (40 CFR 133, and Chapters 173-220 and 173-221 WAC). Water quality-based limitations are based upon compliance with the surface water quality standards (Chapter 173-201A WAC), ground water standards (Chapter 173-200 WAC), sediment quality standards (Chapter 173-204 WAC) or the National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992.) The most stringent of these types of limits must be chosen for each of the parameters of concern. Each of these types of limits is described in more detail below.

The limits in this permit are based in part on information received in the application. The effluent constituents in the application were evaluated on a technology- and water quality-basis. The limits necessary to meet the rules and regulations of the State of Washington were determined and included in this permit. Ecology does not develop effluent limits for all pollutants that may be reported on the application as present in the effluent. Some pollutants are not treatable at the concentrations reported, are not controllable at the source, are not listed in regulation, and do not have a reasonable potential to cause a water quality violation. Effluent limits are not always developed for pollutants that may be in the discharge but not reported as present in the application. In those circumstances the permit does not authorize discharge of the non-reported pollutants. Effluent discharge conditions may change from the conditions reported in the permit application. If significant changes occur in any constituent, as described in 40 CFR 122.42(a), the Permittee is required to notify the Department of Ecology. The Permittee may be in violation of the permit until the permit is modified to reflect additional discharge of pollutants.

DESIGN CRITERIA

In accordance with WAC 173-220-150 (1)(g), flows or waste loadings shall not exceed approved design criteria. The design criteria for this treatment facility are taken from the October 1996 engineering report prepared by Gray and Osborne and are as shown in Table 2.

Table 2: Design Standards for Taylor Bay WWTP.

Parameter	Design Quantity
Design Population	290
Monthly average flow (max month)	29,000 gpd
Peak Flow	78,000 gpd
BOD influent loading	58 lb/day
TSS influent loading	58 lb/day

TECHNOLOGY-BASED EFFLUENT LIMITATIONS

Municipal wastewater treatment plants are a category of discharger for which technology-based effluent limits have been promulgated by federal and state regulations. These effluent limitations are given in the Code of Federal Regulations (CFR) 40 CFR Part 133 (federal) and in Chapter 173-221 WAC (state). These regulations are performance standards that constitute all known available and reasonable methods of prevention, control, and treatment for municipal wastewater.

The following technology-based limits for pH, fecal coliform, BOD₅, and TSS, taken from Chapter 173-221 WAC, are shown in Table 3.

Table 3: Technology-based Effluent Concentration Limits.

Parameter	Limit
рН	shall be within the range of 6 to 9 standard units.
Fecal Coliform Bacteria	Monthly Geometric Mean = 200 organisms/100 mL Weekly Geometric Mean = 400 organisms/100 mL
BOD ₅ (concentration)	Average Monthly Limit is the most stringent of the following: - 30 mg/L - may not exceed fifteen percent (15%) of the average influent concentration Average Weekly Limit = 45 mg/L
TSS (concentration)	Average Monthly Limit is the most stringent of the following: - 30 mg/L - may not exceed fifteen percent (15%) of the average influent concentration Average Weekly Limit = 45 mg/L

The technology-based monthly average limitation for chlorine is derived from standard operating practices. The Water Pollution Control Federation's *Chlorination of Wastewater (1976)* states that a properly designed and maintained wastewater treatment plant can achieve adequate disinfection if a 0.5 mg/liter chlorine residual is maintained after fifteen minutes of contact time. See also Metcalf and Eddy, *Wastewater Engineering, Treatment, Disposal and Reuse*, Third Edition, 1991. A treatment plant that provides adequate chlorination contact time can meet the 0.5 mg/liter chlorine limit on a monthly average basis. According to WAC 173-221-030(11)(b), the corresponding weekly average is 0.75 mg/liter.

The technology-based mass limits are shown in Table 4; calculations are based on WAC 173-220-130(3)(b) and 173-221-030(11)(b):

- Monthly effluent mass loadings (lb/day) were calculated as the maximum monthly design flow (0.029 MGD) x Concentration limit (30 mg/L) x 8.34 (conversion factor) = mass limit 7 lb/day.
- The weekly average effluent mass loading is calculated as 1.5 x monthly loading = 11 lb/day.

Table 4: Technology-based Effluent Mass Limits.

Parameter	Limit	
BOD ₅ (mass)	Ave. Monthly Limit = Ave. Weekly Limit =	7 lb/day 11 lb/day
TSS (mass)	Ave. Monthly Limit = Ave. Weekly Limit =	7 lb/day 11 lb/day

SURFACE WATER QUALITY-BASED EFFLUENT LIMITATIONS

In order to protect existing water quality and preserve the designated beneficial uses of Washington's surface waters, WAC 173-201A-060 states that waste discharge permits shall be conditioned such that the discharge will meet established surface water quality standards. The Washington State surface water quality standards (Chapter 173-201A WAC) is a state regulation designed to protect the beneficial uses of the surface waters of the state. Water quality-based effluent limitations may be based on an individual waste load allocation (WLA) or on a WLA developed during a basin-wide total maximum daily loading study (TMDL).

NUMERICAL CRITERIA FOR THE PROTECTION OF AQUATIC LIFE

"Numerical" water quality criteria are numerical values set forth in the State of Washington's water quality standards for surface waters (Chapter 173-201A WAC). They specify the levels of pollutants allowed in a receiving water while remaining protective of aquatic life. Numerical criteria set forth in the water quality standards are used along with chemical and physical data for the wastewater and receiving water to derive the effluent limits in the discharge permit. When surface water quality-based limits are more stringent or potentially more stringent than technology-based limitations, they must be used in a permit.

NUMERICAL CRITERIA FOR THE PROTECTION OF HUMAN HEALTH

The state was issued 91 numeric water quality criteria for the protection of human health by the U.S. EPA (EPA 1992). These criteria are designed to protect humans from cancer and other disease and are primarily applicable to fish and shellfish consumption and drinking water from surface waters.

NARRATIVE CRITERIA

In addition to numerical criteria, "narrative" water quality criteria (WAC 173-201A-030) limit toxic, radioactive, or deleterious material concentrations below those which have the potential to adversely affect characteristic water uses, cause acute or chronic toxicity to biota, impair aesthetic values, or adversely affect human health. Narrative criteria protect the specific beneficial uses of all fresh (WAC 173-201A-130) and marine (WAC 173-201A-140) waters in the state of Washington.

ANTIDEGRADATION

The State of Washington's Antidegradation Policy requires that discharges into a receiving water shall not further degrade the existing water quality of the water body. In cases where the natural conditions of a receiving water are of lower quality than the criteria assigned, the natural conditions shall constitute the water quality criteria. Similarly, when receiving waters are of higher quality than the criteria assigned, the existing water quality shall be protected. More information on the State Antidegradation Policy can be obtained by referring to WAC 173-201A-070.

The Department has reviewed existing records and is unable to determine if ambient water quality is either higher or lower than the designated classification criteria given in Chapter 173-201A WAC; therefore, the Department will use the designated classification criteria for this water body in the proposed permit. The discharges authorized by this proposed permit should not cause a loss of beneficial uses.

CRITICAL CONDITIONS

Surface water quality-based limits are derived for the waterbody's critical condition, which represents the receiving water and waste discharge condition with the highest potential for adverse impact on the aquatic biota, human health, and existing or characteristic waterbody uses.

MIXING ZONES

The water quality standards allow the Department of Ecology to authorize mixing zones around a point of discharge in establishing surface water quality-based effluent limits. Both "acute" and "chronic" mixing zones may be authorized for pollutants that can have a toxic effect on the aquatic environment near the point of discharge. The concentration of pollutants at the boundary of these mixing zones may not exceed the numerical criteria for that type of zone. Mixing zones can only be authorized for discharges that are receiving all known, available, and reasonable methods of prevention, control and treatment (AKART) and in accordance with other mixing zone requirements of WAC 173-201A-100.

The National Toxics Rule (EPA, 1992) allows the chronic mixing zone to be used to meet human health criteria. The horizontal and vertical dimensions and boundaries of the mixing zone for the Taylor Bay WWTP outfall are depicted in Figure 2, and are defined as follows:

- 1. The acute and chronic mixing zones extend vertically from the outfall diffuser to an upper boundary at the water surface. The most restrictive upper boundary occurs at Mean Lower Low Water (MLLW).
- 2. The allowable zone of acute criteria exceedance dimensions and boundaries are depicted in the above diagram by the shaded area. The zone of acute criteria exceedance shall not extend horizontally more than 22.5 feet from the outfall pipe.
- 3. The zone of chronic criteria exceedance shall not extend horizontally more than 225 feet from the outfall pipe.

DESCRIPTION OF THE RECEIVING WATER

The facility discharges to Case Inlet in the Puget Sound which is designated as a Class AA receiving water in the vicinity of the outfall. This classification is defined in WAC 173-201A-140 (21) as "Puget Sound through Admiralty Inlet and South Puget Sound, south and west to longitude 122°52'30"W (Brisco Point) and longitude 122°51'W (northern tip of Hartstene Island"). Other nearby point source outfalls include McNeil Island WWTP (approximately 9 miles to the east), Fort Lewis WWTP (approximately 12 miles to the SE), Boston Harbor and Carlyon Beach WWTPs (approximately 10 miles to the west). Characteristic uses include the following:

water supply (domestic, industrial, agricultural); stock watering; fish migration; fish and shellfish rearing, spawning and harvesting; wildlife habitat; primary contact recreation; sport fishing; boating and aesthetic enjoyment; commerce and navigation.

Water quality of this class shall markedly and uniformly exceed the requirements for all or substantially all uses.

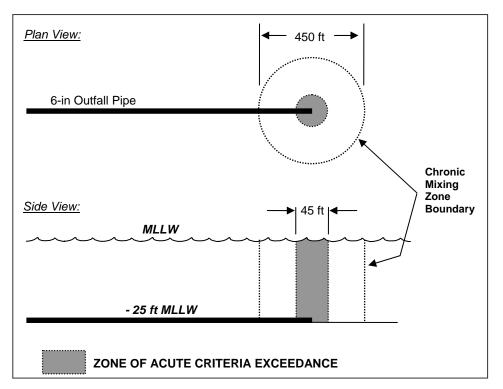


Figure 2. Mixing Zone depiction for Taylor Bay WWTP.

SURFACE WATER QUALITY CRITERIA

Applicable criteria are defined in Chapter 173-201A WAC for aquatic biota. In addition, U.S. EPA has promulgated human health criteria for toxic pollutants (EPA 1992). Surface water criteria for this discharge are summarized below:

Fecal Coliforms 14 organisms/100 mL maximum geometric mean

Dissolved Oxygen 7 mg/L minimum

Temperature 13 degrees Celsius maximum or incremental increases

above background

pH 7.0 to 8.5 standard units

Turbidity less than 5 NTUs above background

Toxics No toxics in toxic amounts

CONSIDERATION OF SURFACE WATER QUALITY-BASED LIMITS FOR NUMERIC CRITERIA

Pollutants in an effluent may affect the aquatic environment near the point of discharge (near-field) or at a considerable distance from the point of discharge (far-field). Toxic pollutants, for example, are near-field pollutants—their adverse effects diminish rapidly with mixing in the receiving water. Conversely, a pollutant such as BOD is a far-field pollutant whose adverse effect occurs away from the discharge even after dilution has occurred. Thus, the method of calculating water quality-based effluent limits varies with the point at which the pollutant has its maximum effect.

The derivation of water quality-based limits also takes into account the variability of the pollutant concentrations in both the effluent and the receiving water.

<u>BOD</u>₅—This discharge with technology-based limitations results in a small amount of BOD loading relative to the large amount of dilution occurring in the receiving water at critical conditions. Technology-based limitations will be protective of dissolved oxygen criteria in the receiving water.

<u>Temperature</u>—Under critical conditions, there is no predicted violation of the water quality standards for surface waters. Therefore, no effluent limitation for temperature was placed in the proposed permit.

<u>pH</u>—Because of the high buffering capacity of marine water, compliance with the technology-based limits of 6 to 9 will assure compliance with the water quality standards for surface waters.

<u>Fecal Coliform</u>—Under critical conditions, there is no predicted violation of the water quality standards for surface waters with the technology-based limit. Therefore, the technology-based effluent limitation for fecal coliform bacteria was placed in the proposed permit.

<u>Toxic Pollutants</u>—Federal regulations (40 CFR 122.44) require NPDES permits to contain effluent limits for toxic chemicals in an effluent whenever there is a reasonable potential for those chemicals to exceed the surface water quality criteria. This process occurs concurrently with the derivation of technology-based effluent limits. Facilities with technology-based effluent limits defined in regulation are not exempted from meeting the water quality standards for surface waters or from having surface water quality-based effluent limits.

This facility has no data showing a presence of toxics in the wastewater. Since there are no industrial or commercial users, and since this facility is less than 1 MGD, no tests are required to analyze priority pollutants in the effluent.

WHOLE EFFLUENT TOXICITY

The water quality standards for surface waters require that the effluent not cause toxic effects in the receiving waters. Many toxic pollutants cannot be detected by commonly available detection methods. However, toxicity can be measured directly by exposing living organisms to the wastewater in laboratory tests and measuring the response of the organisms. Toxicity tests measure the aggregate toxicity of the whole effluent, and therefore this approach is called whole effluent toxicity (WET) testing.

Toxicity caused by unidentified pollutants is not expected in the effluent from this discharge as determined by the screening criteria given in Chapter 173-205 WAC. Therefore, no whole effluent toxicity testing is required in this permit. The Department may require effluent toxicity testing in the future if it receives information that toxicity may be present in this effluent.

HUMAN HEALTH

Washington's water quality standards now include 91 numeric health-based criteria that must be considered in NPDES permits. These criteria were promulgated for the state by the U.S. EPA in its National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992).

The Department has determined that the applicant's discharge is unlikely to contain chemicals regulated for human health based on existing data and knowledge. The discharge will be reevaluated for impacts to human health at the next permit reissuance.

GROUND WATER QUALITY LIMITATIONS

The Department has promulgated ground water quality standards (Chapter 173-200 WAC) to protect uses of ground water. Permits issued by the Department shall be conditioned in such a manner so as not to allow violations of those standards (WAC 173-200-100).

This Permittee has no discharge to ground and therefore no limitations are required based on potential effects to ground water.

MONITORING REQUIREMENTS

Monitoring, recording, and reporting are required (WAC 173-220-210 and 40 CFR 122.41) to verify that the treatment process is functioning correctly and the effluent limitations are being achieved.

Monitoring of sludge quantity and quality is necessary to determine the appropriate uses of the sludge. Sludge monitoring is required by the current state and local solid waste management program and also by EPA under 40 CFR 503.

The monitoring schedule is detailed in the proposed permit under Condition S.2. Specified monitoring frequencies take into account the quantity and variability of discharge, the treatment method, past compliance, significance of pollutants, and cost of monitoring. The required monitoring frequency is consistent with agency guidance given in the current version of Ecology's *Permit Writer's Manual* (July 1994) for All Treatment Plants < 0.1 MGD.

Additional monitoring is required in order to further characterize the effluent. These monitored pollutants could have a significant impact on the quality of the surface water.

LAB ACCREDITATION

With the exception of certain parameters, the permit requires all monitoring data to be prepared by a laboratory registered or accredited under the provisions of Chapter 173-50 WAC, *Accreditation of Environmental Laboratories*. The laboratory at this facility is accredited for BOD/CBOD, DO, pH, TSS, and fecal coliform. The LAN (lab accreditation number) is M1005.

OTHER PERMIT CONDITIONS

REPORTING AND RECORDKEEPING

The conditions of S3 are based on the authority to specify any appropriate reporting and recordkeeping requirements to prevent and control waste discharges (WAC 173-220-210).

PREVENTION OF FACILITY OVERLOADING

Overloading of the treatment plant is a violation of the terms and conditions of the permit. To prevent this from occurring, RCW 90.48.110 and WAC 173-220-150 require the Permittee to take the actions detailed in proposed permit requirement S.4 to plan expansions or modifications before existing capacity is reached and to report and correct conditions that could result in new or increased discharges of pollutants. Condition S.4 restricts the amount of flow.

OPERATION AND MAINTENANCE (O&M)

The proposed permit contains Condition S.5 as authorized under RCW 90.48.110, WAC 173-220-150, Chapter 173-230 WAC, and WAC 173-240-080. It is included to ensure proper operation and regular maintenance of equipment, and to ensure that adequate safeguards are taken so that constructed facilities are used to their optimum potential in terms of pollutant capture and treatment.

RESIDUAL SOLIDS HANDLING

To prevent water quality problems, the Permittee is required in permit Condition S7 to store and handle all residual solids (grit, screenings, scum, sludge, and other solid waste) in accordance with the requirements of RCW 90.48.080 and state water quality standards.

The final use and disposal of sewage sludge from this facility is regulated by U.S. EPA under 40 CFR 503, and by Ecology under Chapter 70.95J RCW and Chapter 173-308 WAC. The disposal of other solid waste is under the jurisdiction of the Pierce County Health Department.

PRETREATMENT

FEDERAL AND STATE PRETREATMENT PROGRAM REQUIREMENTS

Under the terms of the addendum to the "Memorandum of Understanding between Washington Department of Ecology and the United States Environmental Protection Agency, Region 10" (1986), the Department of Ecology (Department) has been delegated authority to administer the Pretreatment Program (i.e. act as the Approval Authority for oversight of delegated Publicly Owned Treatment Works (POTWs)). Under this delegation of authority, the Department has exercised the option of issuing wastewater discharge permits for significant industrial users discharging to POTWs which have not been delegated authority to issue wastewater discharge permits.

There are a number of functions required by the Pretreatment Program which the Department is delegating to such POTWs because they are in a better position to implement the requirements (e.g. tracking the number and general nature of industrial dischargers to the sewerage system).

The requirements for a Pretreatment Program are contained in Title 40, Part 403 of the Code of Federal Regulations. Under the requirements of the Pretreatment Program (40 CFR 403.8(f)(1)(iii)), the Department is required to approve, condition, or deny new discharges or a significant increase in the discharge for existing significant industrial users (SIUs) (40 CFR 403.8 (f)(1)(i)).

The Department is responsible for issuing state waste discharge permits to SIUs and other industrial users of the Permittee's sewer system. Industrial dischargers must obtain these permits from the Department prior to the Permittee accepting the discharge (WAC 173-216-110(5)) (Industries discharging wastewater that is similar in character to domestic wastewater are not required to obtain a permit. Such dischargers should contact the Department to determine if a permit is required.). Industrial dischargers need to apply for a state waste discharge permit sixty (60) days prior to commencing discharge. The conditions contained in the permits will include any applicable conditions for categorical discharges, loading limitations included in contracts with the POTW, and other conditions necessary to assure compliance with state water quality standards and biosolids standards.

The Department requires this POTW to fulfill some of the functions required for the Pretreatment Program in the NPDES permit (e.g. tracking the number and general nature of industrial dischargers to the sewage system). The POTW's NPDES permit will require that all SIUs currently discharging to the POTW be identified and notified of the requirement to apply for a wastewater discharge permit from the Department. None of the obligations imposed on the POTW relieve an industrial or commercial discharger of its primary responsibility for obtaining a wastewater discharge permit (if required), including submittal of engineering reports prior to construction or modification of facilities (40 CFR 403.12(j) and WAC 173-216-070 and WAC 173-240-110, et seq.).

WASTEWATER PERMIT REQUIRED

RCW 90.48 and WAC 173-216-040 require SIUs to obtain a permit prior to discharge of industrial waste to the Permittee's sewerage system. This provision prohibits the POTW from accepting industrial wastewater from any such dischargers without authorization from the Department.

REQUIREMENTS FOR ROUTINE IDENTIFICATION AND REPORTING OF INDUSTRIAL USERS

The NPDES permit requires nondelegated POTWs to "take continuous, routine measures to identify all existing, new, and proposed SIUs and potential significant industrial users (PSIUs) discharging to the Permittee's sewerage system." Examples of such routine measures include regular review of business tax licenses for existing businesses and review of water billing records and existing connection authorization records. System maintenance personnel can also be diligent during performance of their jobs in identifying and reporting as-yet unidentified industrial dischargers. Local newspapers, telephone directories, and word-of-mouth can also be important sources of information regarding new or existing discharges. The POTW is required to notify an industrial discharger, in writing, of their responsibilities regarding application for a state waste discharge permit and to send a copy of the written notification to the Department. The Department will then take steps to solicit a state waste discharge permit application.

DUTY TO ENFORCE DISCHARGE PROHIBITIONS

This provision prohibits the POTW from authorizing or permitting an industrial discharger to discharge certain types of waste into the sanitary sewer. The first portion of the provision prohibits acceptance of pollutants which cause pass through or interference. The definitions of pass through and interference are in Appendix B of the fact sheet.

The second portion of this provision prohibits the POTW from accepting certain specific types of wastes, namely those which are explosive, flammable, excessively acidic, basic, otherwise corrosive, or obstructive to the system. In addition wastes with excessive BOD, petroleum-based oils, or which result in toxic gases are prohibited to be discharged. The regulatory basis for these prohibitions is 40 CFR Part 403, with the exception of the pH provisions which are based on WAC 173-216-060.

The third portion of this provision prohibits certain types of discharges unless the POTW receives prior authorization from the Department. The discharges include cooling water in significant volumes, stormwater and other direct inflow sources, and wastewaters significantly affecting system hydraulic loading, which do not require treatment.

SUPPORT BY THE DEPARTMENT FOR DEVELOPING PARTIAL PRETREATMENT PROGRAM BY POTW

The Department has committed to providing technical and legal assistance to the Permittee in fulfilling these joint obligations, in particular assistance with developing an adequate sewer use ordinance, notification procedures, enforcement guidelines, and developing local limits and inspection procedures.

GENERAL CONDITIONS

General Conditions are based directly on state and federal law and regulations and have been standardized for all individual municipal NPDES permits issued by the Department.

PERMIT ISSUANCE PROCEDURES

PERMIT MODIFICATIONS

The Department may modify this permit to impose numerical limitations, if necessary, to meet water quality standards, sediment quality standards, or ground water standards, based on new information obtained from sources such as inspections, effluent monitoring, outfall studies, and effluent mixing studies.

The Department may also modify this permit as a result of new or amended state or federal regulations.

RECOMMENDATION FOR PERMIT ISSUANCE

This proposed permit meets all statutory requirements for authorizing a wastewater discharge, including those limitations and conditions believed necessary to protect human health, aquatic life, and the beneficial uses of waters of the state of Washington. The Department proposes that this permit be issued for five (5) years.

REFERENCES FOR TEXT AND APPENDICES

Environmental Protection Agency (EPA)

- 1992. National Toxics Rule. Federal Register, V. 57, No. 246, Tuesday, December 22, 1992.
- 1991. Technical Support Document for Water Quality-based Toxics Control. EPA/505/2-90-001.
- 1988. <u>Technical Guidance on Supplementary Stream Design Conditions for Steady State Modeling</u>. USEPA Office of Water, Washington, D.C.
- 1985. Water Quality Assessment: A Screening Procedure for Toxic and Conventional Pollutants in Surface and Ground Water. EPA/600/6-85/002a.
- 1983. Water Quality Standards Handbook. USEPA Office of Water, Washington, D.C.

Metcalf and Eddy.

1991. Wastewater Engineering, Treatment, Disposal, and Reuse. Third Edition.

Tsivoglou, E.C., and J.R. Wallace.

1972. <u>Characterization of Stream Reaeration Capacity</u>. EPA-R3-72-012. (Cited in EPA 1985 op.cit.)

Washington State Department of Ecology.

Laws and Regulations: http://www.ecy.wa.gov/laws-rules/index.html

Permit and Wastewater Related Information:

http://www.ecy.wa.gov/programs/wq/wastewater/index.html

Washington State Department of Ecology.

1994. Permit Writer's Manual. Publication Number 92-109

Water Pollution Control Federation.

1976. Chlorination of Wastewater.

Wright, R.M., and A.J. McDonnell.

1979. <u>In-stream Deoxygenation Rate Prediction</u>. Journal Environmental Engineering Division, ASCE. 105(EE2). (Cited in EPA 1985 op.cit.)

APPENDIX A—PUBLIC INVOLVEMENT INFORMATION

The Department has tentatively determined to issue a permit to the applicant listed on page one of this fact sheet. The permit contains conditions and effluent limitations which are described in the rest of this fact sheet.

Public Notice of Application (PNOA) was published on February 18, 2004, and February 25, 2004, in the *The News Tribune* to inform the public that an application had been submitted and to invite comment on the issuance of this permit.

The Department published a Public Notice of Draft (PNOD) on August 30, 2005, in *The News Tribune to* inform the public that a draft permit and fact sheet were available for review. Interested persons were invited to submit written comments regarding the draft permit. The draft permit, fact sheet, and related documents were available for inspection and copying between the hours of 8:00 a.m. and 5:00 p.m. weekdays, by appointment, at the regional office listed below. Written comments were mailed to:

Water Quality Permit Coordinator Department of Ecology Northwest Regional Office 3190 160th Avenue SE Bellevue, WA 98008

Any interested party may comment on the draft permit or request a public hearing on this draft permit within the thirty (30)-day comment period to the address above. The request for a hearing shall indicate the interest of the party and the reasons why the hearing is warranted. The Department will hold a hearing if it determines there is a significant public interest in the draft permit (WAC 173-220-090). Public notice regarding any hearing will be circulated at least thirty (30) days in advance of the hearing. People expressing an interest in this permit will be mailed an individual notice of hearing (WAC 173-220-100).

Comments should reference specific text followed by proposed modification or concern when possible. Comments may address technical issues, accuracy and completeness of information, the scope of the facility's proposed coverage, adequacy of environmental protection, permit conditions, or any other concern that would result from issuance of this permit.

The Department will consider all comments received within thirty (30) days from the date of public notice of draft indicated above, in formulating a final determination to issue, revise, or deny the permit. The Department's response to all significant comments is available upon request and will be mailed directly to people expressing an interest in this permit.

Further information may be obtained from the Department by telephone, 425-649-7201, or by writing to the address listed above.

This permit and fact sheet were written by Alison Evans, facility manager.

APPENDIX B—GLOSSARY

- **Acute Toxicity**—The lethal effect of a pollutant on an organism that occurs within a short period of time, usually 48 to 96 hours.
- **AKART**—An acronym for "all known, available, and reasonable methods of prevention, control, and treatment."
- **Ambient Water Quality**—The existing environmental condition of the water in a receiving water body.
- **Ammonia**—Ammonia is produced by the breakdown of nitrogenous materials in waste water. Ammonia is toxic to aquatic organisms, exerts an oxygen demand, and contributes to eutrophication. It also increases the amount of chlorine needed to disinfect waste water.
- **Average Monthly Discharge Limitation**—The highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month (except in the case of fecal coliform). The daily discharge is calculated as the average measurement of the pollutant over the day.
- **Average Weekly Discharge Limitation**—The highest allowable average of daily discharges over a calendar week, calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week. The daily discharge is calculated as the average measurement of the pollutant over the day.
- **Best Management Practices (BMPs)**—Schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. BMPs may be further categorized as operational, source control, erosion and sediment control, and treatment BMPs.
- BOD₅—Determining the Biochemical Oxygen Demand of an effluent is an indirect way of measuring the quantity of organic material present in an effluent that is utilized by bacteria. The BOD₅ is used in modeling to measure the reduction of dissolved oxygen in a receiving water after effluent is discharged. Stress caused by reduced dissolved oxygen levels makes organisms less competitive and less able to sustain their species in the aquatic environment. Although BOD is not a specific compound, it is defined as a conventional pollutant under the federal Clean Water Act.
- **Bypass**—The intentional diversion of waste streams from any portion of a treatment facility.
- **CBOD**₅—The quantity of oxygen utilized by a mixed population of microorganisms acting on the nutrients in the sample in an aerobic oxidation for five days at a controlled temperature of 20 degrees Celsius, with an inhibitory agent added to prevent the oxidation of nitrogen compounds. The method for determining CBOD₅ is given in 40 CFR Part 136.
- **Chlorine**—Chlorine is used to disinfect wastewaters of pathogens harmful to human health. It is also extremely toxic to aquatic life.

- **Chronic Toxicity**—The effect of a pollutant on an organism over a relatively long time, often 1/10 of an organism's lifespan or more. Chronic toxicity can measure survival, reproduction or growth rates, or other parameters to measure the toxic effects of a compound or combination of compounds.
- **Clean Water Act (CWA)**—The Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, 97-117; USC 1251 et seq.
- **Combined Sewer Overflow (CSO)**—The event during which excess combined sewage flow caused by inflow is discharged from a combined sewer, rather than conveyed to the sewage treatment plant because either the capacity of the treatment plant or the combined sewer is exceeded.
- **Compliance Inspection Without Sampling**—A site visit for the purpose of determining the compliance of a facility with the terms and conditions of its permit or with applicable statutes and regulations.
- Compliance Inspection With Sampling—A site visit to accomplish the purpose of a Compliance Inspection Without Sampling and as a minimum, sampling and analysis for all parameters with limits in the permit to ascertain compliance with those limits; and, for municipal facilities, sampling of influent to ascertain compliance with the percent removal requirement. Additional sampling may be conducted.
- Composite Sample—A mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing a minimum of four discrete samples. May be "time-composite" (collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increased while maintaining a constant time interval between the aliquots).
- **Construction Activity**—Clearing, grading, excavation, and any other activity which disturbs the surface of the land. Such activities may include road building; construction of residential houses, office buildings, or industrial buildings; and demolition activity.
- **Continuous Monitoring**—Uninterrupted, unless otherwise noted in the permit.
- **Critical Condition**—The time during which the combination of receiving water and waste discharge conditions have the highest potential for causing toxicity in the receiving water environment. This situation usually occurs when the flow within a water body is low, thus, its ability to dilute effluent is reduced.
- **Dilution Factor**—A measure of the amount of mixing of effluent and receiving water that occurs at the boundary of the mixing zone. Expressed as the inverse of the effluent fraction e.g., a dilution factor of 10 means the effluent comprises 10% by volume and the receiving water 90%.
- **Engineering Report**—A document which thoroughly examines the engineering and administrative aspects of a particular domestic or industrial wastewater facility. The report shall contain the appropriate information required in WAC 173-240-060 or 173-240-130.

- **Fecal Coliform Bacteria**—Fecal coliform bacteria are used as indicators of pathogenic bacteria in the effluent that are harmful to humans. Pathogenic bacteria in wastewater discharges are controlled by disinfecting the wastewater. The presence of high numbers of fecal coliform bacteria in a water body can indicate the recent release of untreated wastewater and/or the presence of animal feces.
- **Grab Sample**—A single sample or measurement taken at a specific time or over as short period of time as is feasible.
- **Industrial User**—A discharger of wastewater to the sanitary sewer which is not sanitary wastewater or is not equivalent to sanitary wastewater in character.
- **Industrial Wastewater**—Water or liquid-carried waste from industrial or commercial processes, as distinct from domestic wastewater. These wastes may result from any process or activity of industry, manufacture, trade or business; from the development of any natural resource; or from animal operations such as feed lots, poultry houses, or dairies. The term includes contaminated storm water and, also, leachate from solid waste facilities.
- **Infiltration and Inflow (I/I)**--"Infiltration" means the addition of ground water into a sewer through joints, the sewer pipe material, cracks, and other defects. "Inflow" means the addition of precipitation-caused drainage from roof drains, yard drains, basement drains, street catch basins, etc., into a sewer.
- **Interference**—A discharge which, alone or in conjunction with a discharge or discharges from other sources, both:
 - Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and
 - Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to subtitle D of the SWDA), sludge regulations appearing in 40 CFR Part 507, the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.
- **Major Facility**—A facility discharging to surface water with an EPA rating score of > 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.
- **Maximum Daily Discharge Limitation**—The highest allowable daily discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. The daily discharge is calculated as the average measurement of the pollutant over the day.
- **Method Detection Level (MDL)** —The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is above zero and is determined from analysis of a sample in a given matrix containing the analyte.

- **Minor Facility**—A facility discharging to surface water with an EPA rating score of < 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.
- **Mixing Zone**—A volume that surrounds an effluent discharge within which water quality criteria may be exceeded. The area of the authorized mixing zone is specified in a facility's permit and follows procedures outlined in state regulations (Chapter 173-201A WAC).
- **National Pollutant Discharge Elimination System (NPDES)**—The NPDES (Section 402 of the Clean Water Act) is the federal wastewater permitting system for discharges to navigable waters of the United States. Many states, including the state of Washington, have been delegated the authority to issue these permits. NPDES permits issued by Washington State permit writers are joint NPDES/State permits issued under both state and federal laws.
- Pass Through—A discharge which exits the POTW into waters of the state in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation), or which is a cause of a violation of state water quality standards.
- **pH**—The pH of a liquid measures its acidity or alkalinity. A pH of 7 is defined as neutral, and large variations above or below this value are considered harmful to most aquatic life.
- **Potential Significant Industrial User**—A potential significant industrial user is defined as an Industrial User which does not meet the criteria for a Significant Industrial User, but which discharges wastewater meeting one or more of the following criteria:
 - a. Exceeds 0.5 % of treatment plant design capacity criteria and discharges <25,000 gallons per day; or
 - b. Is a member of a group of similar industrial users which, taken together, have the potential to cause pass through or interference at the POTW (e.g. facilities which develop photographic film or paper, and car washes).

The Department may determine that a discharger initially classified as a potential significant industrial user should be managed as a significant industrial user.

Quantitation Level (QL)—A calculated value five times the MDL (method detection level). **Significant Industrial User (SIU)**—

- 1) All industrial users subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; and
- 2) Any other industrial user that: discharges an average of 25,000 gallons per day or more of process wastewater to the POTW (excluding sanitary, noncontact cooling, and boiler blow-down wastewater); contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the Control Authority* on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement (in accordance with 40 CFR 403.8(f)(6)).

Upon finding that the industrial user meeting the criteria in paragraph 2, above, has no reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement, the Control Authority* may at any time, on its own initiative or in response to a petition received from an industrial user or POTW, and in accordance with 40 CFR 403.8(f)(6), determine that such industrial user is not a significant industrial user.

- *The term "Control Authority" refers to the Washington State Department of Ecology in the case of non-delegated POTWs or to the POTW in the case of delegated POTWs.
- **State Waters**—Lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, wetlands, and all other surface waters and watercourses within the jurisdiction of the state of Washington.
- **Stormwater**—That portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a storm water drainage system into a defined surface water body, or a constructed infiltration facility.
- **Technology-based Effluent Limit**—A permit limit that is based on the ability of a treatment method to reduce the pollutant.
- **Total Suspended Solids (TSS)**—Total suspended solids are the particulate materials in an effluent. Large quantities of TSS discharged to a receiving water may result in solids accumulation. Apart from any toxic effects attributable to substances leached out by water, suspended solids may kill fish, shellfish, and other aquatic organisms by causing abrasive injuries and by clogging the gills and respiratory passages of various aquatic fauna. Indirectly, suspended solids can screen out light and can promote and maintain the development of noxious conditions through oxygen depletion.
- **Upset**—An exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, lack of preventative maintenance, or careless or improper operation.
- Water Quality-based Effluent Limit—A limit on the concentration or mass of an effluent parameter that is intended to prevent the concentration of that parameter from exceeding its water quality criterion after it is discharged into a receiving water.

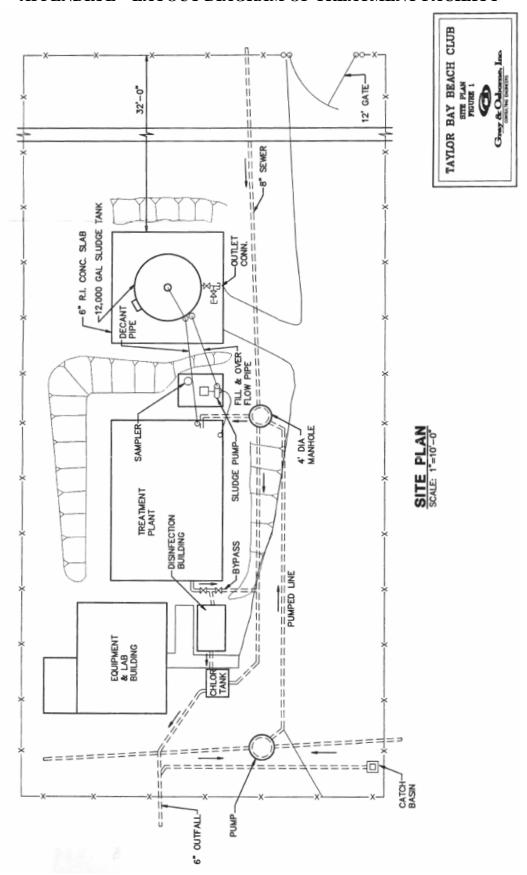
APPENDIX C—TECHNICAL CALCULATIONS

Several of the Excel $_{\odot}$ spreadsheet tools used to evaluate a discharger's ability to meet Washington State water quality standards can be found on the Department's homepage at http://www.ecy.wa.gov/programs/wq/wastewater/index.html

APPENDIX D—RESPONSE TO COMMENTS

No comments were submitted to the Department during the public review period.

APPENDIX E—LAYOUT DIAGRAM OF TREATMENT FACILITY

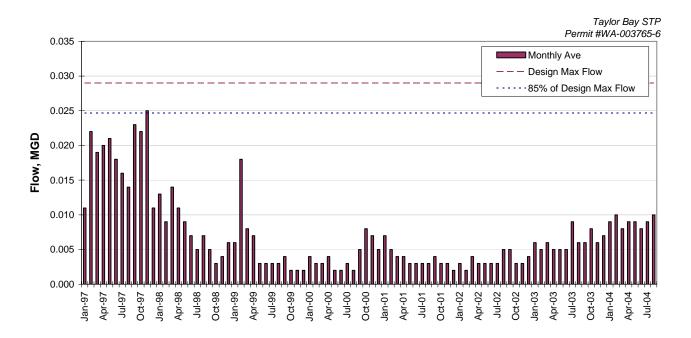


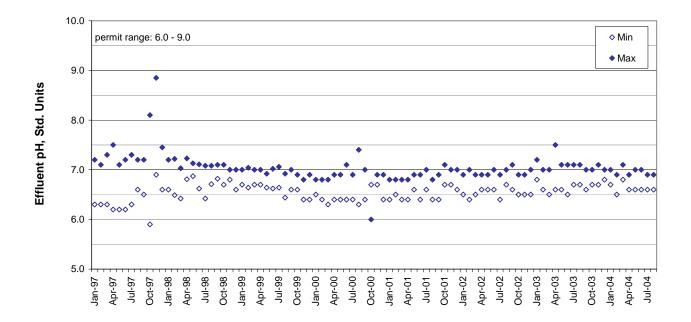
APPENDIX F—DISCHARGE MONITORING DATA, 1997 – 2004

	Influent						Effluent Effluent															
Date	BOD, mg/L	BOD, mg/L	BOD, ppd	TSS, mg/L	TSS, mg/L	TSS, ppd	Flow, MGD	Flow, MGD	BOD, mg/L	BOD, mg/L	BOD, ppd	BOD, ppd	BOD, % Removal	TSS, mg/L	TSS, mg/L	TSS, ppd	TSS, ppd	TSS, % Removal	Ŧ	Æ	Fecal Coliform, #/100 ml	Fecal Coliform, #/100 ml
	Mnthly Ave	Wkly Ave	Mnthly Ave	Mnthly Ave	Wkly Ave	Mnthly Ave	Monthly Ave	Monthly Max	Mnthly Ave	Wkly Ave	Mnthly Ave	Wkly Ave	Ave	Mnthly Ave	Wkly Ave	Mnthly Ave	Wkly Ave	Ave	Min	Max	GEM	GM7
1-Jan-97 1-Feb-97	42.5 73	42.5 73	3.90 13.39	40 56	40 56	3.72 10.42	0.011 0.022	0.030 0.032	2	2	0	0 1	95 96	6 5	6 5	0.40 1.30	0.40 1.30	86 91	6.3 6.3	7.2 7.1	0	0
1-Mar-97 1-Apr-97	72 51.4	72 51 4	11.41 8.57	45 40	45 40	7.23 6.77	0.019 0.020	0.028	4	4	1 0	1	94 99	4	4	0.60	0.60	99 98	6.3	7.3 7.5	0	0 1
1-May-97	67.2	67.2	11.77	29	29	5.15	0.021	0.032	3	3	1	1	95	9	9	2.00	2.00	92	6.2	7.1	0	0
1-Jun-97 1-Jul-97	67.2 63.2		10.09 8.43	130.7 142	131 142	19.90 19.22	0.018 0.016	0.027 0.026	7 0	7	0	0	94 99	2 6	2 6	0.03	0.03	99 96	6.2	7.2 7.3	0	0
1-Aug-97 1-Sep-97	73.3 54	73.3 54	8.56 10.36	300 10	300 10	35.53 1.95	0.014 0.023	0.020	4 7	4 7	0	0 2	94 87	9	9	0.90	0.90	97 89	6.6 6.5	7.2 7.2	0	0
1-Oct-97	26	26	4.77	44	44	8.19	0.022	0.042	9	9	3	3	67	14	14	5.00	5.00	68	5.9	8.1	0	2
1-Nov-97 1-Dec-97	53 72	53 72	11.05 6.61	4 11	4 11	0.85 1.02	0.025 0.011	0.051 0.044	4	4	1 1	1	92 94	9	12 1	1.00 0.06	1.00 0.06	93 90	6.9 6.6	8.9 7.5	6 14	21 22
1-Jan-98 1-Feb-98	18 55	18 55	1.95 4.13	44 137	44 137	4.84 10.43	0.013	0.041 0.021	8 5	8 5	1	1	57 91	6 5	6 5	1.20 0.30	1.20 0.30	87 96	6.6 6.5	7.2 7.2	6 7	14 31
1-Mar-98	68	68	7.94	293	293	34.70	0.014	0.033	2	2	0	0	97	13	13	1.62	1.62	96	6.4	7.0	13	25
1-Apr-98 1-May-98	55 85	55 85	5.05 6.38	331 89.5	331 89.5	30.80 6.81	0.011 0.009	0.040 0.017	0 3	0 3	0	0	99 97	8 4	8 4	0.12	0.12	98 96	6.8 6.9	7.2 7.1	2 3	3 8
1-Jun-98 1-Jul-98	67.5 81	67.5 81	3.94 3.38	136 362	136 362	8.05 15.31	0.007 0.005	0.020 0.014	1	1	0	0	99 98	8 8	8	0.40	0.40	94 98	6.6 6.4	7.1 7.1	8	11 6
1-Aug-98	116 116	116 116	6.77	398 228	398 228	23.57	0.007	0.012	5 14	5 14	4	4	96 88	22	22	1.70	1.70	94 96	6.7	7.1	7	10
1-Sep-98 1-Oct-98	112	112	4.84 2.80	168	168	9.64 4.26	0.005 0.003	0.012 0.006	8	8	0	0	93	16	16	0.27	0.27	95	6.8 6.7	7.1 7.1	5 3	7 3
1-Nov-98 1-Dec-98	112 143	112 143	3.74 7.16	265 226	265 226	8.97 11.47	0.004 0.006	0.009 0.018	10 10	10 10	0	0 1	91 93	21 29	21 29	0.70 2.20	0.70 2.20	91 87	6.8	7.0 7.0	9 11	16 11
1-Jan-99 1-Feb-99	122 1.52	122 1.52	6.10 0.23	169 119	169 119	8.58 18.12	0.006 0.018	0.014 0.022	7 16	7 16	0	0	94 89	7 14	7 14	0.40 1.10	0.40 1.10	96 88	6.7 6.6	7.0 7.0	15 23	20 27
1-Mar-99	188	188	12.54	212	212	14.35	0.008	0.014	9	9	1	1	95	15	15	1.50	1.50	93	6.7	7.0	20	22
1-Apr-99 1-May-99	105 189	105 189	6.13 4.73	288 242	288 242	17.06 6.14	0.007 0.003	0.013 0.007	11 9	11 9	0	0	90 95	17 12	17 12	0.60 0.20	0.60	94 95	6.7 6.6	7.0 6.9	8 6	12 7
1-Jun-99 1-Jul-99	144 231	144 231	3.60 5.78	170 148	170 148	4.31 3.76	0.003	0.006 0.007	20 20	20 20	0	0	86 92	12 16	12 16	0.30	0.30	93 89	6.6	7.0 7.1	18 26	20 33
1-Aug-99	144 268	144 268	3.60 8.94	160 190	160 190	4.06	0.003	0.006	12 10	12 10	0	0	92 96	6	6	0.11	0.11	96 94	6.4	6.9	22 21	26
1-Sep-99 1-Oct-99	127	127	2.12	216	216	6.43 3.65	0.004 0.002	0.012 0.006	5	5	0	0	96	9	9	0.15	0.20 0.15	96	6.6 6.6	7.0 6.9	14	38 25
1-Nov-99 1-Dec-99	368 314	368 314	6.14 5.24	223 149	223 149	3.77 2.52	0.002 0.002	0.003	19 19	19 19	1	1	95 94	7 17	7 17	0.20	0.20	97 88	6.4 6.4	6.8	10 33	11 30
1-Jan-00 1-Feb-00	302 204	302 204	10.07 5.10	217 262	217 262	7.34 6.65	0.004 0.003	0.011	6 14	6 14	0	0	98 93	11 5	11 5	0.60	0.60	95 98	6.5 6.4	6.8 6.8	18 12	25 27
1-Mar-00	188	188	4.70	112	112	2.84	0.003	0.022	17	17	0	0	90	8	8	0.20	0.20	93	6.3	6.8	21	34
1-Apr-00 1-May-00		216 214	7.21 3.57	170 195	170 195	5.75 3.30	0.004 0.002	0.012 0.004	17 17	17 17	1 0	1 0	92 92	19 23	19 23	0.60 0.59	0.60	89 88	6.4 6.4	6.9 6.9	15 13	10 15
1-Jun-00 1-Jul-00	245 191	245 191	4.09 4.78	184 128	184 128	3.11 3.25	0.002	0.005 0.005	31 12	31 12	1 1	1	87 94	22 14	22 14	0.37 0.59	0.37 0.59	88 89	6.4 6.4	7.1 6.9	19 6	30 11
1-Aug-00	219	219	3.65	164	164	2.77	0.002	0.003	7	7	0	0	97	3	3	0.05	0.05	98	6.3	7.4	22	23
1-Sep-00 1-Oct-00	243 194	243 194	10.13 12.94	170 159	170 159	7.19 10.76	0.005 0.008	0.008 0.012	5 4	5 4	0	0	98 98	6 5	6 5	0.30	0.30	97 97	6.4 6.7	7.0 6.0	15 8	22 11
1-Nov-00 1-Dec-00	216 201	216 201	12.61 8.38	230 193	230 193	13.62 8.16	0.007 0.005	0.014 0.017	13 3	13	1 0	1 0	94 97	6 17	6 17	0.29 1.58	0.29 1.58	98 91	6.7 6.4	6.9 6.9	13 13	14 17
1-Jan-01	155	155	9.05	189	189	11.19	0.007	0.016	10	10	1	1	94	19	19	1.75	1.75	91	6.4	6.8	11	21
1-Feb-01 1-Mar-01	134 112	134 112	5.59 3.74	117 144	117 144	4.95 4.87	0.005 0.004	0.006 0.007	7 6	7 6	0	0	95 95	4 8	4 8	0.20 0.21	0.20 0.21	97 94	6.5 6.4	6.8 6.8	4 9	7 13
1-Apr-01 1-May-01	138 130	138 130	4.60 3.25	130 116	130 116	4.40 2.94	0.004 0.003	0.011 0.006	7 5	7 5	0	0	95 96	4 6	4 6	0.13 0.15	0.13 0.15	97 95	6.4 6.6	6.8	5 9	11 16
1-Jun-01 1-Jul-01	278 162	278 162	6.96 4.05	289 139	289 139	7.33 3.53	0.003	0.004	7 6	7 6	0	0	97 96	5 8	5 8	0.14	0.14	98 94	6.4 6.6	6.9 7.0	5 9	9 14
1-Aug-01	162	162	4.05	144	144	3.65	0.003	0.005	6	6	0	0	96	4	4	0.11	0.11	97	6.4	6.8	16	255
1-Sep-01 1-Oct-01	198 205	198 205	6.61 5.13	127 188	127 188	4.30 4.77	0.004 0.003	0.006	5 7	5 7	0	0	97 97	4 11	4 11	0.13 0.46	0.13 0.46	97 94	6.4 6.7	6.9 7.1	9 15	15 19
1-Nov-01 1-Dec-01	191 210	191 210	4.78 3.50	178 193	178 193	4.52 3.27	0.003 0.002	0.010	11 14	11 14	0	0	95 93	4 9	4 9	0.07	0.07	98 95	6.7 6.6	7.0 7.0	15 5	24 9
1-Jan-02 1-Feb-02	203 148	203 148	5.08 2.47	168 171	168 171	4.26 2.89	0.003 0.002	0.009 0.005	12 14	12 14	0	0	94 91	9	9	0.08	0.08 0.17	95 94	6.5 6.4	6.9 7.0	5	10
1-Mar-02	232	232	7.74	201	201	6.80	0.004	0.009	6	6	0	0	97	12	12	0.46	0.46	94	6.5	6.9	4	8 7
1-Apr-02 1-May-02	150 210	150 210	3.75 5.25	199 182	199 182	5.05 4.62	0.003	0.008	4 25	4 25	0 1	0 1	98 88	8 18	8 18	0.13	0.13	96 90	6.6	6.9 6.9	5 4	8 11
1-Jun-02 1-Jul-02	144 184	144 184	3.60 4.60	128 226	128 226	3.25 5.74	0.003	0.008	11 16	11 16	0	0 1	92 91	16 18	16 18	0.27	0.27	88 96	6.6 6.4	7.0 6.9	4 9	5 19
1-Aug-02	166	166	6.92	146	146	6.18	0.005	0.008	6	6	0	0	96	12	12	0.60	0.60	92	6.7	7.0	5	7
1-Sep-02 1-Oct-02	142 141	142 141	5.92 3.53	168 122	168 122	7.11 3.10	0.005 0.003	0.009 0.005	6 6	6 6	0	0	96 96	7 8	7 8	0.18 0.20	0.18 0.20	96 93	6.6 6.5	7.1 6.9	5 7	7 10
1-Nov-02 1-Dec-02	124 74.2	124 74.2	3.10 2.48	131 109	131 109	3.32 3.69	0.003 0.004	0.006	7 6	7 6	0	0	94 91	9 8	9	0.24	0.24	93 93	6.5 6.5	6.9 7.0	8 6	15 13
1-Jan-03 1-Feb-03	107 105	107 105	5.35 4.38	133 116	133 116	6.75 4.91	0.006 0.005	0.013 0.009	14 4	14 4	0	0	87 96	12 6	12 6	0.31	0.31 0.32	90 95	6.8 6.6	7.2 7.0	9	13 11
1-Mar-03	135	135	6.76	140	140	7.11	0.006	0.011	13	13	1	1	91	14	14	0.58	0.58	90	6.5	7.0	7	13
1-Apr-03 1-May-03	110 108	110 108	4.59 4.50	119 124	119 124	5.03 5.25	0.005 0.005	0.011	10 7	10 7	0	0	92 94	9 7	9 7	0.44	0.44	93 94	6.6 6.6	7.5 7.1	8 5	11 6
1-Jun-03 1-Jul-03	118 114	118 114	4.92 8.56	104 122	104 122	4.40 9.29	0.005	0.009 0.014	8 9	8	0	0	93 93	10 10	10 10	0.26 0.52	0.26 0.51	90 92	6.5 6.7	7.1 7.1	4 7	8 14
1-Aug-03	115	115	5.75	128	128	6.50	0.006	0.008	8	8	0	0	93	10	10	0.51	0.51	92	6.7	7.1	6	14
1-Sep-03 1-Oct-03	120 168		6.00 11.21	113 134	113 134	5.74 9.07	0.006 0.008	0.008 0.022	9 18	9 18	1 1	1	93 89	7 11	7 11	0.49 0.65	0.49 0.65	94 92	6.6 6.7	7.0 7.0	6 9	9 11
1-Nov-03 1-Dec-03	128 112	128 112	6.41 6.54	124 108	124 108	6.29 6.40	0.006 0.007	0.011 0.012	11 16	11 16	0 1	0 1	91 86	9 8	9	0.54	0.54 0.39	93 93	6.7 6.8	7.1 7.0	4	6 6
1-Jan-04	184	184	13.81	142	142	10.81	0.009	0.014	22	22	1	1	88	11	11	0.65	0.65	92	6.7	7.0	4	6
1-Feb-04 1-Mar-04	120 114	114	10.01 7.61	117 123	117 123	9.90 8.32	0.010 0.008	0.014 0.012	8 7	8 7	1 1	1	93 94	7 9	7 9	0.43 0.74	0.43 0.74	94 93	6.5 6.8	6.9 7.1	5 3	4 5
1-Apr-04 1-May-04	176 184		13.21 13.81	140 160	140 160	10.66 12.18	0.009 0.009	0.012 0.013	9 10	9 10	1	1	95 95	7 8	7 8	0.61 0.76	0.61 0.76	95 95	6.6	6.9 7.0	4	5 6
1-Jun-04 1-Jul-04	201 140	201	13.41 10.51	193 118	193 118	13.06 8.98	0.008	0.012 0.013	6	3	0	0	98 91	17 11	17 11	1.43	1.43	91 91	6.6	7.0 6.9	14 4	19 6
1-Aug-04	132	132	11.01	120	120	10.15	0.010	0.014	12	12	1	1	91	8	8	0.91	0.91	93	6.6	6.9	8	11
AVE: MIN:	124 2	125 2	4.86 0.00	138 4	144 4	5.96 0.00	0.006 0.001	0.011 0.002	9	9	1 0	1 0	92 30	9	9	1 0	1 0	91 2	7 3	7 6	11 0	16 0
MAX: LIMIT:	481	481	13.81	702	702	35.53	0.025	0.067	139 30	139 45	30 7	30 11	99 85	59 30	59 45	7.00	17 11.00	100 85	6.0	9.0	176 200	255 400
DESIGN:							0.029														nermit lin	

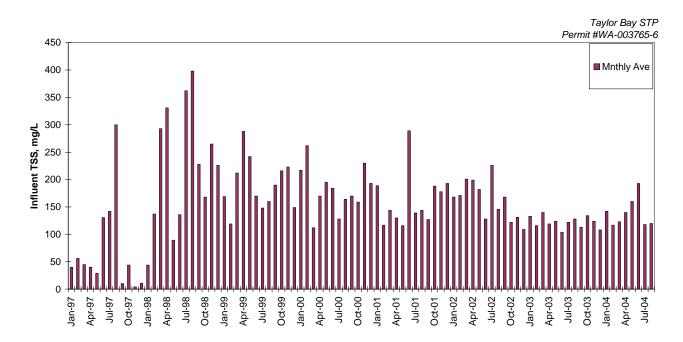
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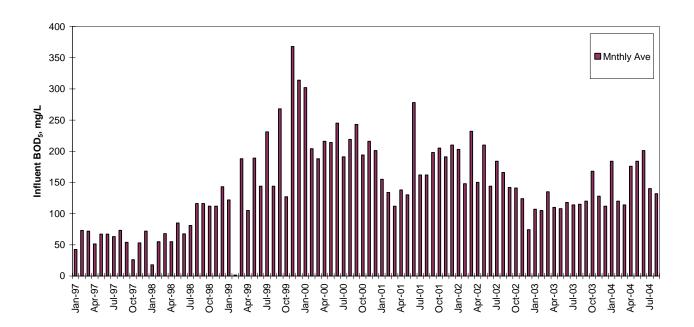
APPENDIX F—DISCHARGE MONITORING DATA, 1997 – 2004 (CONT'D)



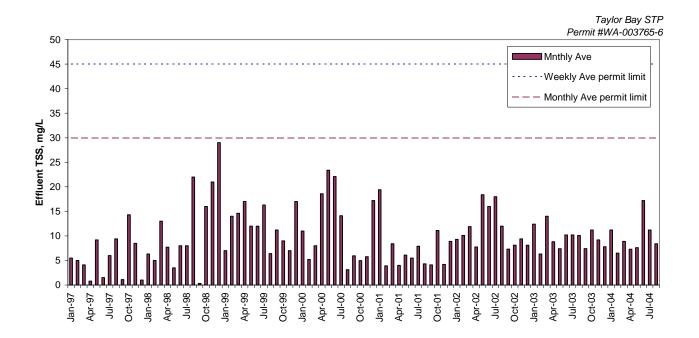


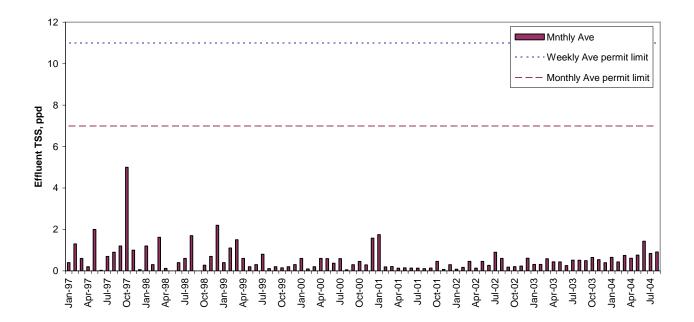
APPENDIX F—DISCHARGE MONITORING DATA, 1997 – 2004 (CONT'D)



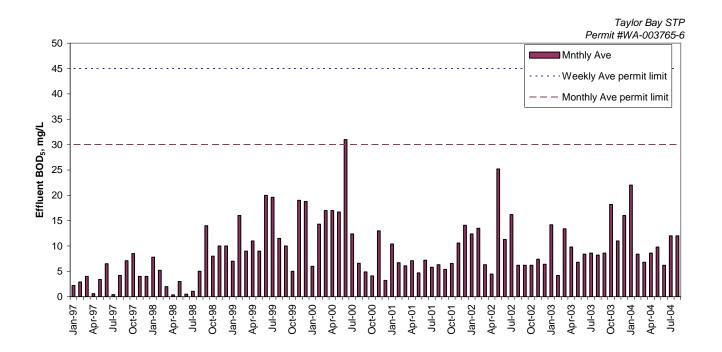


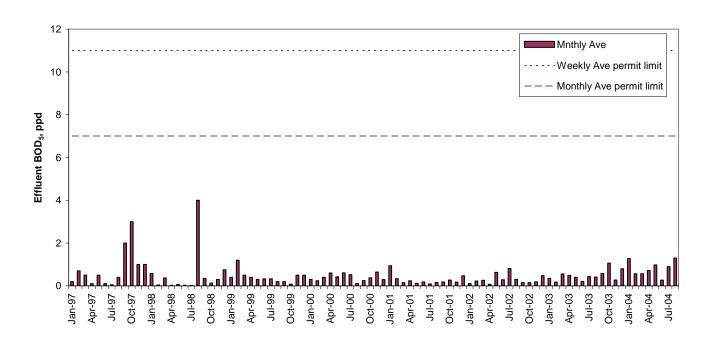
APPENDIX F—DISCHARGE MONITORING DATA, 1997 – 2004 (CONT'D)





APPENDIX F—DISCHARGE MONITORING DATA, 1997 – 2004 (cont'd)





APPENDIX F — DISCHARGE MONITORING DATA. 1997 – 2004 (CONT'D)

